

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 25-12581-PMM**

Kimberly L. Nuss  
6 East Elm Street  
Shillington PA 19607

Petition Filed Date: 06/26/2025  
341 Hearing Date: 07/29/2025  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID GELLERT, ESQ.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$21,257.43	\$0.00	\$0.00
2	EASYPAY FINANCE »» 002	Unsecured Creditors	\$569.52	\$0.00	\$0.00
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$844.80	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$485.61	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$537.62	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$611.70	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$953.06	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» 008	Unsecured Creditors	\$2,470.67	\$0.00	\$0.00
9	MIDFIRST BANK »» 009	Mortgage Arrears	\$14,724.18	\$0.00	\$0.00
10	BOROUGH OF SHILLINGTON »» 010	Secured Creditors	\$514.79	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC »» 011	Unsecured Creditors	\$1,486.68	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$1,017.40	\$0.00	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 013	Unsecured Creditors	\$1,456.44	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$587.12	\$0.00	\$0.00

Chapter 13 Case No. 25-12581-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$516.00	Current Monthly Payment:	\$516.00
Paid to Claims:	\$0.00	Arrearages:	\$516.00
Paid to Trustee:	\$28.38	Total Plan Base:	\$30,960.00
Funds on Hand:	\$487.62		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).